



# Campaign Finance Report

**TUCSON FIREFIGHTERS LOCAL #479 FIRE PAC**  
**Committee #: 1296**

**Treasurer: HEINZ, MICHAEL**  
**1208 E Silver St, Tucson, AZ 85719**  
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## 2007 Interim Report

Election Cycle: **2007-2008**  
Date Filed: April 12, 2007  
Reporting Period: November 28, 2006-April 12, 2007

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$76,061.42
Total Cash Receipts this Reporting Period:	\$18,728.15
Total Cash Disbursements this Reporting Period:	\$4,840.00
Cash Balance at End of Reporting Period:	\$89,949.57

Report ID: 4036

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$18,728.15	\$0.00	\$18,728.15	\$18,728.15
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$18,728.15	\$0.00	\$18,728.15	\$18,728.15

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,840.00	\$0.00	\$2,840.00	\$2,840.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,840.00	\$0.00	\$4,840.00	\$4,840.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$4,840.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	TUCSON FIREFIGHTERS	01/22/2007	\$9,269.45	\$18,728.15
<b>Address:</b>	LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714		Cash	
<b>Occupation:</b>	FIREFIGHTERS, CITY OF TUCSON			
<b>Memo:</b>	Payroll deduction from TFD firefighters			
<b>Name:</b>	TUCSON FIREFIGHTERS	02/21/2007	\$4,601.85	\$18,728.15
<b>Address:</b>	LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714		Cash	
<b>Occupation:</b>	FIREFIGHTERS, CITY OF TUCSON			
<b>Memo:</b>	Payroll contribution from all tucson firefighters			
<b>Name:</b>	TUCSON FIREFIGHTERS	04/04/2007	\$4,856.85	\$18,728.15
<b>Address:</b>	LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714		Cash	
<b>Occupation:</b>	FIREFIGHTERS, CITY OF TUCSON			
<b>Memo:</b>	Payroll deduction from Tucson firefighters			
Total of Individual Contributions			\$18,728.15	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$18,728.15	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ROGER WRIGHT	03/09/2007	\$2,000.00	\$2,000.00
Address:	2264 E Benson Hwy, , Tucson, AZ 85714		Cash	
Memo:	Legis Conference			
Total of Operating Expenses			\$2,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,000.00	

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ARIZONA SECRETARY OF STATE	01/05/2007	\$250.00	\$250.00
<b>Address:</b>	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Annual Fee			
<b>Name:</b>	FRIENDS OF MIKE NAWAKOWSKI	01/26/2007	\$370.00	\$370.00
<b>Address:</b>	802 N 3rd Ave, Phoenix, AZ 85003		Cash	
<b>Name:</b>	FOR CITY COUNCIL, KARL MONTOYA	02/09/2007	\$370.00	\$370.00
<b>Address:</b>	641 E Manor Dr, Casa Grande, AZ 85222		Cash	
<b>Memo:</b>	PAC # MC-06-05			
<b>Name:</b>	ECKSTROM FOR COUNCIL	03/01/2007	\$370.00	\$370.00
<b>Address:</b>	2619 S 8th Ave, Tucson, AZ 85713		Cash	
<b>Memo:</b>	Check #1263			
<b>Name:</b>	GARCIA FOR COUNCIL	03/01/2007	\$370.00	\$370.00
<b>Address:</b>	2619 S 8th Ave, Tucson, AZ 85713		Cash	
<b>Memo:</b>	Check #1264			
<b>Name:</b>	ROJAS FOR COUNCIL	03/01/2007	\$370.00	\$370.00
<b>Address:</b>	2619 S 8th Ave, Tucson, AZ 85713		Cash	
<b>Memo:</b>	Check #1265			
<b>Name:</b>	SOLTERO FOR COUNCIL	03/01/2007	\$370.00	\$370.00
<b>Address:</b>	2619 S 8th Ave, Tucson, AZ 85713		Cash	
<b>Memo:</b>	Check # 1266			
<b>Name:</b>	LES PRESMYK	04/03/2007	\$370.00	\$370.00
<b>Address:</b>	COMMITTEE TO RE-ELECT LES PRESMYK 2007, GILBERT, AZ 85299		Cash	
<b>Memo:</b>	Committee to Re-Elect Les Presmyk 2007			
Total of Other Expenses			\$2,840.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$2,840.00	

